UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEBRASKA

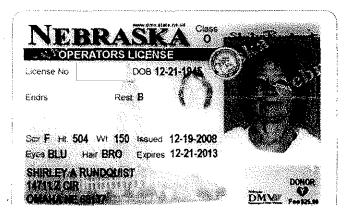
IN THE MATTER OF:)
Thomas O Rundquist	CASE NO. $08 - 81965 - TLS$
Thomas O Rundquist Shirley A. Rundquist	Chapter 13
DEBTOR(S)	}
REIMBURSEMENT (AND AFFIDAVIT FOR OF UNCLAIMED DIVIDEND
deposes and says: I hat he/she is a claiman debtor was adjudged a debtor in the United	H. Rundaus (Name of Claimant) being duly sworn, at of the above-named debtor. That the above-named States Bankruptcy Court for the District of Nebraska. Im, which was thereafter duly allowed. Dividends due this claimant remain unpaid and are being held
That the said claim has not been so deponent.	old or assigned, and that it is still the property of the
It is therefore requested that the Cler funds being held in the Registry of the Cour	Signature of Claimant
	Claimant's name, social security number (TIN), address and telephone number: Thomas O. Rundquist + Shirley A. Rundquist SSN (Thomas) SSN (Shirley) 14711 Z Circle Omaha, NE 68137 (402) 490-9089
Sworn and subscribed to before me this 4 day of Aug. 2009	Affix Corporate Seal GENERAL NOTARY-State of Nebraska
Notary Public	CYNTHIA A. ADDISON My Comm. Exp. Jan. 1, 2010
Original application along with supporting d United States Bankruptcy Court, Atti- 111 So 18th Plz, Ste 1125, Omaha, N Copies of application and supporting docum United States Attorney, Attn: Lan	n: Financial Administrator, E 68102-1321

Mailed as indicated by:

68102-1506

(Signature of Claimant)





Nebraska **Furniture Mart**

Omaha, NE 68114, Kansas City, KS 66111, Des Moines, IA 50235

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	iture Mart	L8015 08/04	/09 10:58:10	
		mer Inquiry		
Acct # (or ?X)			RUNDQUIST/SHIRLE	Y RUNDQUIST
	490-9089 Add	r 14711 Z C	IR	
NFM Codes		Section viter and heart		
Date Closed		OMAHA	NE 6813	37-2558
Global Remarks				
C	urrent A	ccount	Status	
			Overdue 1-3	0.00
Credit Limit	0.00 Collecto	r	Overdue 31-6	0.00
- NFM Total Due	0.00		Overdue 61-9	0.00
- NFM On Order	0.00 In Dispu	te 0	.00 Overdue 91-1	20 0.00
= Avail Credit	0.00 BalanceD	ue 0	.00 Overdue 120	+ 0.00
A c	count Su	mmary	By Plan	-
Ln# Plan NFMC PD S	NP BD Balance	Sched Pmt	Expect Pmt Nex	t Due
1 REV 0	0.00	0.00	0.00	
	osed *			
3 COD 0 * Clo	osed *			
	Totals	0.00	0.00	
	101912	0.00	0.00	

(N)xt Pg, (P)rev Pg, Line #, Cust (M)aint, (G)ift, (C)onv, E(X)it, (Q)uit ____